

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 18-15806-PMM

GEORGE D MC CONNELL
60 N 3RD STREET
BANGOR PA 18013

Petition Filed Date: 08/31/2018
341 Hearing Date: 10/09/2018
Confirmation Date: 04/18/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/05/2021	\$197.50	18664	04/13/2021	\$197.50	18679	04/13/2021	\$197.50	18693
04/22/2021	\$197.50	18707	04/27/2021	\$197.50	18721	05/11/2021	\$197.50	18737
05/11/2021	\$197.50	18753	05/19/2021	\$197.50	18767	06/01/2021	\$197.50	18780
06/04/2021	\$197.50	18792	06/15/2021	\$197.50	18816	06/15/2021	\$197.50	18804
06/29/2021	\$197.50	18827	06/30/2021	\$197.50	18838	07/09/2021	\$197.50	18849
07/13/2021	\$197.50	18860	07/21/2021	\$197.50	18871	07/27/2021	\$197.50	18881
08/03/2021	\$197.50	18891	08/11/2021	\$197.50	18902	08/24/2021	\$197.50	DIAMOND 189
08/31/2021	\$197.50	18934	09/02/2021	\$197.50	18912	09/10/2021	\$197.50	18945
09/28/2021	\$197.50	18967	09/28/2021	\$197.50	18956	09/28/2021	\$197.50	18977
10/07/2021	\$197.50	18988	10/13/2021	\$197.50	18998	10/21/2021	\$197.50	19008
11/09/2021	\$197.50	19019	11/16/2021	\$197.50	19038	11/16/2021	\$197.50	19029
11/29/2021	\$197.50	19060	12/01/2021	\$197.50	19050	12/09/2021	\$197.50	19081
12/09/2021	\$197.50	19071	12/20/2021	\$197.50	19091	12/23/2021	\$197.50	19101
01/03/2022	\$197.50	19111	01/13/2022	\$197.50	19132	01/19/2022	\$197.50	19121
01/19/2022	\$197.50	19143	01/27/2022	\$197.50	19154	02/03/2022	\$197.50	19164
02/11/2022	\$197.50	19173	02/16/2022	\$197.50	19182	03/03/2022	\$197.50	19200
03/08/2022	\$197.50	19209	03/11/2022	\$197.50	19191	03/22/2022	\$197.50	19229
03/25/2022	\$197.50	19219	03/29/2022	\$197.50	19239	04/07/2022	\$197.50	19249
Total Receipts for the Period: \$10,665.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$36,537.50								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
11	AMERICAN INFOSOURCE LP AS AGENT FOR »» 011	Unsecured Creditors	\$404.77	\$211.41	\$193.36
15	AMERICAN INFOSOURCE LP AS AGENT FOR »» 015	Unsecured Creditors	\$319.82	\$167.03	\$152.79
3	AMERICAN INFOSOURCE LP »» 003	Unsecured Creditors	\$7,459.63	\$3,895.84	\$3,563.79
4	AMERICAN INFOSOURCE LP »» 004	Unsecured Creditors	\$977.14	\$510.32	\$466.82
2	ALLY FINANCIAL »» 002	Secured Creditors	\$2,001.57	\$2,001.57	\$0.00
5	BECKET & LEE, LLP »» 005	Unsecured Creditors	\$856.70	\$447.44	\$409.26
21	CITIBANK NA »» 021	Unsecured Creditors	\$4,205.63	\$2,196.41	\$2,009.22

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12	QUANTUM3 GROUP LLC as agent for »» 012	Unsecured Creditors	\$606.94	\$304.22	\$302.72
13	QUANTUM3 GROUP LLC as agent for »» 013	Unsecured Creditors	\$637.38	\$319.46	\$317.92
14	QUANTUM3 GROUP LLC as agent for »» 014	Unsecured Creditors	\$824.83	\$430.78	\$394.05
25	COUNTY OF NORTHAMPTON »» 025	Secured Creditors	\$0.00	\$0.00	\$0.00
22	DEPARTMENT STORE NATIONAL BANK »» 022	Unsecured Creditors	\$562.63	\$281.99	\$280.64
6	JH PORTFOLIO DEBT EQUITIES LLC »» 006	Unsecured Creditors	\$2,185.50	\$1,141.36	\$1,044.14
23	KEYSTONE COLLECTIONS GROUP »» 023	Priority Creditors	\$671.70	\$671.70	\$0.00
24	KEYSTONE COLLECTIONS GROUP »» 024	Priority Creditors	\$523.30	\$523.30	\$0.00
10	M&T BANK »» 010	Mortgage Arrears	\$5,926.12	\$5,926.12	\$0.00
9	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 009	Unsecured Creditors	\$2,533.30	\$1,323.02	\$1,210.28
1	PA DEPARTMENT OF REVENUE »» 01p	Priority Creditors	\$2,770.57	\$2,770.57	\$0.00
1	PA DEPARTMENT OF REVENUE »» 01U	Unsecured Creditors	\$266.10	\$129.16	\$136.94
20	PORTFOLIO RECOVERY ASSOCIATES »» 020	Unsecured Creditors	\$3,890.53	\$2,031.85	\$1,858.68
8	PORTFOLIO RECOVERY ASSOCIATES »» 008	Unsecured Creditors	\$2,000.91	\$1,044.99	\$955.92
16	PORTFOLIO RECOVERY ASSOCIATES »» 016	Unsecured Creditors	\$1,766.84	\$922.75	\$844.09
17	PORTFOLIO RECOVERY ASSOCIATES »» 017	Unsecured Creditors	\$657.98	\$329.78	\$328.20
18	PORTFOLIO RECOVERY ASSOCIATES »» 018	Unsecured Creditors	\$443.54	\$222.31	\$221.23
19	PORTFOLIO RECOVERY ASSOCIATES »» 019	Unsecured Creditors	\$568.37	\$284.84	\$283.53
7	WELLS FARGO »» 007	Unsecured Creditors	\$3,330.63	\$1,739.44	\$1,591.19
26	J ZAC CHRISTMAN ESQ »» 026	Attorney Fees	\$3,500.00	\$3,500.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$36,537.50	Current Monthly Payment:	\$790.00
Paid to Claims:	\$33,327.66	Arrearages:	\$592.50
Paid to Trustee:	\$3,126.80	Total Plan Base:	\$47,400.00
Funds on Hand:	\$83.04		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.